

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD,GANDHIBAGH NAGPUR-440002
M:9730277770,9850354012
E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : KOMAL CHANDAK

Invoice No : 302

CREDIT

Address : UPPARPALLY ATTAPUR

Invoice Date : 09/06/2025

L.R.No :

L.R.Date : _ _ - _ - _

GSTIN :

Mob: 9030409992 7899362946

Vehicle.No :

Check by

State : Maharashtra

State Code : 27

Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SENRITA	6212	0	138.00	18.00	58.000	0.00	1044.00
2	ROLEX PED 320/-	6212	0	0.00	12.00	192.000	0.00	2304.00
3	MORDERN PADDED	6212	0	355.00	9.00	150.000	0.00	1350.00
4	VANILA PADDED	6212	0	372.00	6.00	156.000	0.00	936.00
5	ALEXA PADDED	6212	0	320.00	6.00	135.000	0.00	810.00
6	T MOLD	6212	0	275.00	18.00	115.000	0.00	2070.00
7	ROSHNI D CUP	6212	0	270.00	12.00	113.000	0.00	1356.00
8	RIM ZIM	6212	0	180.00	18.00	76.000	0.00	1368.00
9	2 WAY	6212	0	225.00	18.00	95.000	0.00	1710.00
10	2906	6212	0	135.00	18.00	55.000	0.00	990.00
11	SUMO MOLD D CUP	6212	0	0.00	30.00	145.000	0.00	4350.00
12	TEENAGER	6212	0	280.00	24.00	120.000	0.00	2880.00
13	FLORET	6212	0	192.00	18.00	60.000	0.00	1080.00
14	ZOYA COL.	6212	0	310.00	24.00	135.000	0.00	3240.00
15	NISHA D CUP	6212	0	332.00	24.00	130.000	0.00	3120.00
16	PCI-58	6212	0	0.00	18.00	84.890	0.00	1528.02
17	ZION PAD	6212	0	0.00	24.00	127.050	0.00	3049.20
18	LOOSE PANTIES	6108	0	348.00	1.00	348.000	0.00	348.00
19	CORD SET	6208	0	650.00	1.00	587.000	0.00	587.00
20	CORD SET	6208	0	845.00	1.00	763.000	0.00	763.00
21	CORD SET	6208	0	552.00	1.00	498.000	0.00	498.00
22	LANCY CARE PANTY XXL	6108	0	160.00	9.00	78.000	0.00	702.00
23	INCARE PANTY MRP145	6108	0	145.00	9.00	92.510	0.00	832.59
24	INCARE PANTY MRP155	6108	0	0.00	6.00	98.890	0.00	593.34
					325			37509.15

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	0.00	7869.53	0.00	0.00	0.00
6115	0.00	1608.00	0.00	0.00	0.00
6208	0.00	1998.00	0.00	0.00	0.00
6212	0.00	33185.22	0.00	0.00	0.00
TOTAL :		44660.75	0.00	0.00	0.00

CGST 0.00
SGST. 0.00

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

For SUNDER HOSIERY

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

0.00

44661.00

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Address : UPPARPALLY ATTAPUR

L.R.No : L.R.Date : _ _ - _ - _

GSTIN : Mob: 9030409992 7899362946

Vehicle.No :

Check by

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Sales Man

ASHISH

S.No	Description of Goods Supplied	HSN	GST.%	M.R.P	Qty	Rate	Disc.	Taxable Amount
25	INCARE PANTY MRP135	6108	0	135.00	6.00	86.130	0.00	516.78
26	INCARE PANTY MRP140	6108	0	140.00	3.00	89.320	0.00	267.96
27	INCARE PANTY MRP130	6108	0	130.00	9.00	82.940	0.00	746.46
28	INCARE PANTY MRP150	6108	0	150.00	12.00	95.700	0.00	1148.40
29	LANCY CARE PANTY 3XL	6108	0	160.00	3.00	84.000	0.00	252.00
30	STOCKINGS HALF	6115	0	396.00	1.00	396.000	0.00	396.00
31	SOCKS LS-4824	6108	0	41.00	12.00	39.000	0.00	468.00
32	STOCKINGS HEAVY	6115	0	648.00	1.00	648.000	0.00	648.00
33	SOCKS LS-4970A	6108	0	43.00	12.00	41.000	0.00	492.00
34	SOCKS LS-4741	6115	0	49.00	12.00	47.000	0.00	564.00
35	SOCKS LS-4960	6108	0	43.00	12.00	41.000	0.00	492.00
36	2 HOOK EXTENDER	6108	0	30.00	10.00	15.000	0.00	150.00
37	3 HOOK	6208	0	30.00	10.00	15.000	0.00	150.00
38	3 HOOK EXTENDER	6108	0	40.00	10.00	20.000	0.00	200.00
39	LINGRIE TAPE	6108	0	220.00	6.00	110.000	0.00	660.00

RS. FORTY-FOUR THOUSAND SIX HUNDRED SIXTY-ONE ONLY

444

Total :

44660.75

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6108	0.00	7869.53	0.00	0.00	0.00
6115	0.00	1608.00	0.00	0.00	0.00
6208	0.00	1998.00	0.00	0.00	0.00
6212	0.00	33185.22	0.00	0.00	0.00
TOTAL :		44660.75	0.00	0.00	0.00

Taxable Amount: 44660.75

CGST 0.00

SGST. 0.00

BANK DETAILS:

Bank Name : HDFC BANK

A/C No : 59245555588888

IFSC CODE : HDFC0004034

BRANCH : NAMAKGANJ,ITWARI.

Invoice Total : 44661.00

For SUNDER HOSIERY

Authorised Signatory

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

RECEIVER SIGNATURE

PREVIOUS OUTSTNADING : 0.00

TOTAL OUTSTNADING : 44661.00